

Invoice

Invoice No # 021058

Invoice Date Oct 28, 2023

Due Date Nov 27, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore - 560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	100.00	₹75	₹7,500	₹675	₹675
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						150.00		₹12,250		

Total (in words) : FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO RUPEES ONLY

Amount	₹12,250
CGST (9%)	₹1,102.50
SGST (9%)	₹1,102.50
Discount	(₹722.75)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR) ₹14,132

Terms and Conditions

1. Please pay within 30 days from the date of invoice.